



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2372-1

Job Sheet 211733



Part No: D2372-1

Job Qty: 40 pcs

Part Name: Cam Lever



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/24/20

Job Tracking No:

Due Date: 8/24/20

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: D2372 REV B IPP REV:A 12.02.07 new issue DD verf:JLM IPP REV:B 18.06.13 ADDED ***inspect condition of threads*** DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup	Run		
					Hrs	Hrs	Workcenter / Supplier Lead Time	
100	Purchasing <i>Essentra</i>	40 pcs		8/24/20	0.00	0.00	Purchasing - 1	<i>10</i> AUG 06 2020
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	40 pcs		8/24/20	0.00	0.00	Packaging 2 - 1 - B4B	<i>10</i> AUG 06 2020
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	



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1270 Aberdeen Street
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CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S292237



Part: D2372-1

Job No: 211733

Serial No/Batch: S292237

Revision: B

Inspector:

Exp Date:

Instructions: Various STC's

Date: 08/06/20

Plex 7/24/20 1:45 PM Dart.lajeunesse.marie

					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
					QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
120 QC 6	40 pcs	8/24/20	0.00 0.00		QC 6 - 40	AUG 12 2020 DAS 40 9-89
					QC 6 - 81	
					QC 6 - 82	
					Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
130 Packaging 3-1 - Stock - B4B	40 pcs	8/24/20	0.00 0.00		Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
					Packaging 3 - 37 - B4B	
140 QC 21 - SA	40 pcs	8/24/20	0.00 0.00		QC 21 - SA - 21	
					QC 21 - SA - 70	
					QC 21 - SA - 9	
					QC 21 - SA - 77	

Part Op 100 - (Purchasing) Issue P/O: _____ Possible Supplier: Essentra Supplier part#: KCL-208 C OF C is required
 Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)

120 - QC6- All purchased or subcontracted products) ****Inspect condition of threads****
130 - (Identify as per dwg & Stock Location: _____)
140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
KCL-208	Cam Lever D2372-1	40 pcs (1 ea)	100-Purchasing	S 292230

Job Allocations

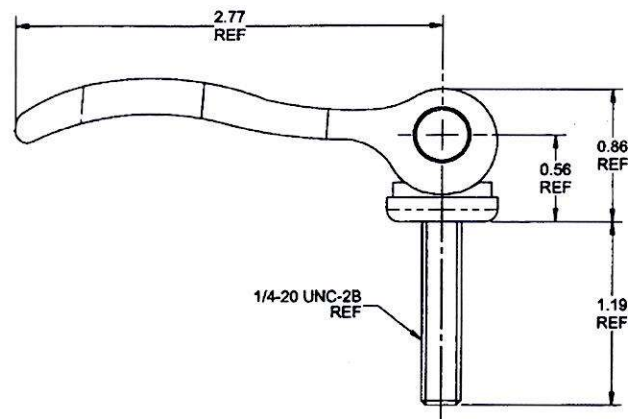
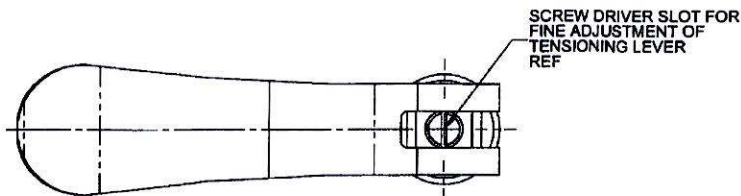
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	KCL-208	40	0	0

Part Specifications

Specifications could not be found.

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SPECIFICATION CONTROL DRAWING



D2372-1 CAM LEVER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 211733 M15
2007-24

DART PART NUMBER	DESCRIPTION	SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	WEIGHT
D2372-1	CAM LEVER	REID TOOLS (PREFERRED) McMASTER-CARR (ALTERNATE)	KCL-208 5720K52	HANDLE: ALUMINUM CAM WASHER: NYLON THREADED STUD, PIN, CAP WASHER: STAINLESS STEEL	0.10 lbs

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE TABLE

RELEASED
2012-02-06

DESIGN	BW	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	Y	DRAWING NO.	REV. B
CHECKED	Y	D2372	SHEET 2 OF 2
MFG. APPR.	Y	TITLE	SCALE
APPROVED	Y	QUICK RELEASE.	NTS
DE APPR.	Y	COPYRIGHT © 1986 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COMMERCE UNLESS SO AUTHORIZED BY DART AEROSPACE LTD.	
DATE	12.01.31		

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB046826



Supplier: ESS002-VC
Essentra Components
P.O. Box 9900 T-9915, Postal Station A
Toronto
ON
M5M 2J2 Canada

Attention: Farrelly, Jeff

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB046826

PO Date: 7/31/20

Due Date: 8/13/20

**Purchase Order
Revision:**

Revision Date:

Issued By: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Fedex Economy

Pymt Terms: Net 30

Freight Terms: Collect

Special Comments:

E-MAILED
2020-07-31

Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	211733	KCL-208	D2372 REV. B		Cam Lever D2372-1 As per Dwg D2372 Rev. B	Firmed -		8/13/20	40 pcs	0 pcs	40 pcs	\$34.35/pcs	\$1,374.00
2		BLRS-002	D2444		Quick Release Pin (3/16" X 1.5")	Firmed -		8/13/20	20 pcs	0 pcs	20 pcs	\$27.90/pcs	\$558.00
Grand Total:												\$1,932.00	

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Kimberley Guerin

Plex 7/31/20 2:06 PM Dart.Guerin.Kimberley



Essentra Components
1109 Clay Ave Unit 9
Burlington ON L7L 0A1
Phone: 905-825-0134
Fax: 416-981-7921
www.essentracomponents.com

Packing List
LOAD NUMBER 684994
SID/INV 509212
CUSTOMER PO POHB046826
ORDER NUMBER 3181601
CARRIER Fed Ex Ground
SHIP DATE 08/04/20
FOB DESCRIPTION COL

SOLD TO 422854

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CANADA

DELIVERY TO 422854

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CANADA

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
1	KCL-208 CAM LEVER 2.77 SS ADJ CAM LEVER 1/4-20 X 1.18 STUD Cust Order #: POHB046826 Country Of Origin: DE Please see the 2020 pricing	40.000	40.000	40	6.40	7.40
2	BLRS-002A B154873 3/16 X 1-1/2 SS BL PIN R - HANDLE Cust Order #: POHB046826 Country Of Origin: US Please see the 2020 pricing	20.000	20.000	20	.50	1.50

1-Box
Fedex 7717-7136-6054

DA
40
9-89

RECEIVED

AUG 05 2020

DART AEROSPACE LTD.

All sales/purchases described herein are subject to Essentra's terms and conditions located at <https://www.essentracomponents.com/en-ca/legal/conditions-of-sale>, as amended from time to time, and made a part hereof ("Terms and Conditions"). Essentra disclaims and rejects any additional terms and conditions proposed by Customer and the same shall not be binding upon Essentra, regardless of when submitted. Customer's acceptance of the sales/purchases described herein and said Terms and Conditions may be confirmed in writing or any verbal or physical manifestation of acceptance, including, but not limited to, Customer's receipt of goods or payment to Essentra for the sales/purchases described herein.

Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Patrick Extein

Quality Assurance Manager